

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2018-19 – Administrative Sanction Order for an amount of Rs.29,45,95,000/- (Rupees Twenty Nine Crores Forty Five Lakhs and Ninety Five thousands only) Schemes from the Budget Estimate provision 2018 - 19 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 28**

**Dated: 18-01-2019**

Read the following :-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr.Rc.No.7779/A3A/2018-2019, dt:02.01.2019
2. G.O.Rt.No.45, Finance (EBS-X) Department, Dt.17.01.2019.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.29,45,95,000/- (Rupees Twenty Nine Crores Forty Five Lakhs and Ninety Five thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Scheme from the Budget Estimate provision 2018-19 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly regulation orders pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2018-19.

**(Rs. In Lakhs)**

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2018-19	Addi-tional amounts Sanctioned	Amounts Reappro- priated	Total Provisio n in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-25-05-210-211	V	20,39.79	3,43.21	..	23,83.00	22,00.00	1,83.00	.....
2	2210-01-102-25-05-210-212	V	34,00.00	201,00.00	..	235,00.00	210,49.55	24,50.45	.....
3	2210-01-102-25-05-520-521	V	50.00	1,70.00	..	2,20.00	7.50	2,12.50	.....
<b>Scheme Name:</b> Medical Aid and Claims (ESIC Reimbursement) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-01-102-25-07-500-503	V	10,00.00	15,00.00	..	25,00.00	24,00.00	1,00.00	.....
		<b>Total</b>	<b>64,89.79</b>	<b>221,13.21</b>	<b>..</b>	<b>286,03.00</b>	<b>256,57.05</b>	<b>29,45.95</b>	<b>.....</b>

2. The Government after careful examination of the matter, hereby accord administrative sanction to Director of Insurance Medical Services, Telangana State, Hyderabad for an amount Rs.29,45,95,000/- (Rupees Twenty Nine Crores Forty Five Lakhs and Ninety Five thousands only) under Scheme from the Budget Estimate provision 2018-19 towards meeting the expenditure under the schemes and Head of Accounts as detailed at para (1) above in relaxation of treasury control orders and quarterly regulation orders pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2018-19. The payments under the relevant heads of accounts shall be made for pending invoices strictly in the order of date seniority of Invoices , after verification if purchase orders receipt of supplies as per norms, proper stock entries etc., before pending funds for current supplies made.

**(P.T.O)**

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**